

# **EXHIBIT 1**

**THOMPSON & KNIGHT LLP****ATTORNEYS AND COUNSELORS**

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RIO DE JANEIRO

December 30, 2005

CMRRR No. 7002 2410 0003 8012 3812

William B. Federman  
Stuart W. Emmons  
Federman & Sherwood  
2926 Maple Avenue, Suite 200  
Dallas, Texas 75201

Re: Civil Action No. 4-03CV-141-Y;  
Mildred Rosenthal v. Clifton Morris, Jr., et al

Dear Mr. Federman:

In connection with the Order signed on December 13, 2005 by Charles Bleil, John Clay has no responsive documents to Topic 10. However, documents responsive to Topic 9 are enclosed.

By copy of this document, all counsel are being forwarded a true and correct copy of this letter. If you have any questions regarding this matter, please do not hesitate to call me.

Sincerely,



E. Michael Sheehan

~~William Federman~~  
December 30, 2005  
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cc: Stephen S. Maris  
Joseph Edwards  
Jenkins & Gilchrist, P.C.  
1445 Ross Avenue, Suite 3200  
Dallas, Texas 75202  
CMRRR No. 7002 2410 0003 8012 3829

~~Jonathan T. Suder~~  
Michael Cooke  
~~Friedman, Suder & Cooke~~  
604 East 4<sup>th</sup> Street, Suite 200  
Fort Worth, Texas 76102  
CMRRR No. 7002 2410 0003 8012 3836

***John R. Clay***  
***2617 Mockingbird Ct.***  
***Fort Worth, Texas 76109***

**To: AmeriCredit Corp.**

**Date: April 12, 2004**

**Re: Billing For Services— Special Litigation Committee**

02-03-04 through 03-25-04    24.5 hours x \$250 = \$6,125.00

Principal activities included interview and selection of legal and accounting firms,  
preparation of affidavit, and deposition.

**J - C 000001**

**APPX. 0003**

*John R. Clay*  
*2617 Mockingbird Ct.*  
*Fort Worth, Texas 76109*

**To: AmeriCredit Corp.**

**Date: July 1, 2004**

**Re: Billing For Services— Special Litigation Committee**

05-01 through 07-01-04	9.5 hours x \$250 =	\$2,375.00
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Principal activities included planning meeting with T&K, presentation meeting with Company counsel, T&K, KPMG.

Previous billing for 03-26 through 04-30-04 (no record of payment)	<u>\$3,375.00</u>
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Total Due	<u>\$5,750.00</u>
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**J - C 000002**

**APPX. 0004**

***John R. Clay***  
***2617 Mockingbird Ct.***  
***Fort Worth, Texas 76109***

**To: AmeriCredit Corp.**

**Date: March 11, 2005**

**Re: Billing For Services— Special Litigation Committee**

07-02-04 through 03-11-05      7.75 hours x \$250 =      \$1937.50

Principal activities included conference call updates and correspondence.

**Total Due      \$1937.50**

**J - C 000003**

**APPX. 0005**

**John R. Clay**  
**2617 Mockingbird Ct.**  
**Fort Worth, Texas 76109**

**To: AmeriCredit Corp.**

**Date: November 7, 2005**

**Re: Billing For Services-- Special Litigation Committee**

03-12-05 through 11-7-05	13.5 hours x \$250 =	\$3375.00
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Principal activities included conference call updates and review of T&K Report.

Previous billing 7-2-04 through 3-11-05 (no record of payment)	\$1937.50
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Total Due	<b>\$5312.50</b>
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**J-C 000004**